| LB/Statute | Report | By | То | Due |
|-------------------------------|--|--|---|--|
| LB 821 43-4331 | Summary of reports and investigations made under the Office of Inspector General of Nebraska Child Welfare Act for the preceding year | Inspector General | Legislature's Health and Human Services Committee Governor | September 15 annually (Completed 2013)) |
| LB 998 Sec 5(4) 43-1303(4) | Regular updates regarding child welfare data and information at least quarterly and a fourth-quarter report (annual report) | Foster Care Review Office Executive Director | Legislature | March 15, 2013 June 17, 2013 September 20, 2013 Nov. 27, 2013 (2013 Completed) |
| 1160 Sec 6 43-4406 | Info regarding child welfare services with respect to children served by any lead agency or the pilot project and children served by the department | DHHS | The Legislature's Health and Human Services Committee | September 15, 2012 (and each Sept. 15 thereafter) (2013 Completed) |
| 1160 Sec 7(1) 43-4407(1) | Summary of surveys to monitor satisfaction of children, parents, foster parents, judges, guardians ad litem, attorneys representing parents, service providers | DHHS each service area administrator; any lead agency or pilot project | The Legislature's Health and Human Services Committee | September 15, 2012 (and each Sept. 15 thereafter) (2013 Completed*) * Inadequate survey for Judges (9), providers (16) and attorneys(61); resulsts are not stratified by service area due to low response rates. |

| LB/Statute | Report | Ву | To | Due |
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| 1160 Sec 7 (2) 43-4407(2) | Plan for the child and family implemented by the department, lead agency, or the pilot project and the status of compliance by the family with the plan | DHHS Each service area administrator; any lead agency or pilot project | Child advocacy center that corresponds with the geographic location of the child regarding the services provided when the child is a voluntary or non-court-involved child welfare case | September 15, 2012 (and each Sept. 15 |
| | | Child Advocacy Centers | Legislature's Health and Human Services Committee | thereafter or more often if requested) (2013 Completed) |
| 1160 Sec 8 43-4408 | The department's monitoring of any lead agencies or the pilot project | DHHS | Legislature's Health and Human Services Committee | September 15, 2012 (and each Sept. 15 thereafter) (2013 Completed) |
| LB 1160 Sec 10 LB 1160 Sec 15(5) 71-825 | Final Report | The Children's Behavioral Health Oversight Committee of the Legislature | The Legislature's Health and Human Services Committee | 2013 Completed |
| LB 1160 Sec 11 43-296 | Report association's(s') condition, management, and competency to adequately care for such juveniles as are or may be committed to it and such other facts as the department may require | All associations receiving juveniles under the Nebraska Juvenile Code DHHS should forward the report | The department Legislature's Health and Human Services Committee | September 15, 2013 (2013 Completed) |

| LB/Statute | Report | By | To | Due |
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| LB 1160 Sec 12 43-405(6) | Report on monitored commitments, placements, and evaluations at facilities and programs operated by the office or through contracts with providers | Office of Juvenile Services | Legislature | Annually |
| | Plus an assessment of the administrative costs of operating the facilities, the cost of programming, and the savings realized through reductions in commitments, placements, and evaluations | | Legislature's Health and Human Services Committee | September 15, 2013 (2013Completed) September 15, 2014 |
| LB 1160 Sec 13 43-534 | Every department, agency, institution, committee, and commission of state government responsible for children and families shall submit, as part of the annual budget request, a comprehensive statement of the efforts taken to carry out the policy and principles set for in sections 43-532 and 43-533. | DHHS | Appropriations Committee Legislature's Health and Human Services Committee | Annually September 15, 2012 (Completed) |
| | For 2012, 2013, and 2014, the Department of Health and Human Services shall provide a copy of its statement submitted under this section to the Health and Human Services Committee The statement shall include, but not be limited to: a listing of programs; a summary of the expenses; the number of clients served by each program, and data demonstrating the short- | DHHS | Health and Human Services Committee | September 15, 2013 (Completed) September 15, 2014 |

| LB/Statute | Report | By | To | Due |
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| LB 1160 Sec 14 68-1207.01 | Outline the caseloads of child protective services, the factors considered in their establishment, and the fiscal resources necessary for their maintenance | DHHS | Legislature Governor | Annually September 15, 2013 (Completed) |
| | | | Legislature's Health and Human Services Committee | |
| LB 1160 Sec 15 71-825 | Report on the operation of the Children and Family Support Hotline, the Family Navigator Program, and the provision of voluntary post-adoption and post-guardianship case management services | DHHS | Governor Legislature Legislature's Health and Human Services Committee | September 15, 2013 (Completed) |
| LB 1160 Sec 17(2) 71-1904 | Regarding foster care , report the number of waivers granted under this subsection and the total number of children placed in relative foster homes | DHHS | Legislature's Health and Human Services Committee | Annually September 15, 2013 (Completed) |
| LB 1160 Sec 18 71-3404 | Report the team's findings and recommendations for each of its duties | The State Child Death Review Team | Governor Legislature and the public Legislature's Health and Human Services Committee | Annually September 15, 2013 (Completed 2013 for deaths 2009) |

| LB/Statute | Report | $\mathbf{B}\mathbf{y}$ | To | Due |
|--------------------------------------|--|--|--|--|
| LB 949 Sec 1 (1)(b) 81-3133(1)(b) | Expenditures for each quarter and the outcomes relating to such expenditures | Department of Health and Human Services (DHHS)- Division of Children and Family Services | Legislature's Appropriations Committee Legislature's Health and Human Services Committee | Beginning after the third calendar quarter of 2012, within 30 days (Completed Oct. 2013) |
| LB 1160 Sec 10 50-424 | Using reports required by 43-296 43-534 68-1207.01 71-825 71-1904 71-3407 43-405 (6) report on the progress made by the Department of Health and Human Services in implementing the recommendations of the HHS Committee in the LR 37 report | The Health and Human Services Committee of the Legislature | Legislature; Governor; Chief Justice of the Supreme Court | (2013 Completed) |